|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Stichting Studiegroep Leudal e.o. |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| **Balans per 31 december 2021** |  |  na verwerking resultaat  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| **Activa** |  |  |  |  |  | **Passiva** |  |  |
|  |  |  |  |  |  |  |  |  |
| materiële vaste activa |  -  |  |  | eigen vermogen |  240.109  |
| vlottende activa |  |  8.426  |  |  | vreemd vermogen |  2.767  |
| liquide middelen |  |  234.450  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| totaal |  |  |  242.876  |  |  | totaal |  |  242.876  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| **verlies- en winstrekening per 31 december 2021** |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| **tijdschrift "rondom het leudal** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| baten |  |  |  |  13.522  |  |  |  |  |
| lasten |  |  |  |  8.209  |  |  |  |  |
|  |  |  |  |  |  5.313  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| **leudalmuseum** |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| baten |  |  |  |  2.507  |  |  |  |  |
| lasten |  |  |  |  4.502  |  |  |  |  |
|  |  |  |  |  |  -1.995  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| **studiegroep** |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| baten |  |  |  |  8.540  |  |  |  |  |
| lasten |  |  |  |  7.392  |  |  |  |  |
|  |  |  |  |  |  1.148  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| **algemene financiële baten** |  |  |  6.123  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| **resultaat** |  | **winst** |  |  |  **10.589**  |  |  |  |